

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Cheryese L Moore

Debtor(s)

Case No. 15 B 38987

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2015.
- 2) The plan was confirmed on 01/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2016.
- 5) The case was Dismissed on 06/30/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,049.24
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,049.24**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,007.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$41.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,049.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	1.00	NA	NA	0.00	0.00
Anasazi Group LLC	Unsecured	1.00	NA	NA	0.00	0.00
Asset Acceptance Llc (Original Creditor:	Unsecured	1.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	63.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	510.00	510.00	0.00	0.00
Chasmccarthy	Unsecured	2,172.35	NA	NA	0.00	0.00
Chrysler Capital	Secured	16,346.00	16,315.19	16,315.19	0.00	0.00
Citibank	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,360.00	2,591.20	2,591.20	0.00	0.00
City of Chicago EMS	Unsecured	1,214.00	1,214.00	1,214.00	0.00	0.00
Cmre	Unsecured	3,893.00	NA	NA	0.00	0.00
Comcast	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Financial (Original Credit	Unsecured	1.00	NA	NA	0.00	0.00
Consumer Portfolio Svc	Unsecured	1.00	NA	NA	0.00	0.00
Custom Coll Srvs Inc (Original Creditor:	Unsecured	24.07	NA	NA	0.00	0.00
Department of Education	Unsecured	13,344.35	NA	NA	0.00	0.00
Department Of Education	Unsecured	13,934.00	15,198.06	15,198.06	0.00	0.00
Fst Premier	Unsecured	369.00	NA	NA	0.00	0.00
GC Services	Unsecured	4,261.00	NA	NA	0.00	0.00
Harvard Collection (Original Creditor:Il	Unsecured	1.00	NA	NA	0.00	0.00
Harvard Collections	Unsecured	1.00	NA	NA	0.00	0.00
I C System (Original Creditor:10 Peoples	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	7,974.21	NA	NA	0.00	0.00
Illinois Department of Employment	Unsecured	546.48	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	3,547.11	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	4,260.94	4,569.31	4,569.31	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	170.32	823.08	823.08	0.00	0.00
Internal Revenue Service	Priority	0.00	12,009.23	12,009.23	0.00	0.00
Internal Revenue Service	Unsecured	1.00	1,773.84	1,773.84	0.00	0.00
IPLToday.com	Unsecured	1.00	NA	NA	0.00	0.00
IPLToday.com	Unsecured	NA	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IQ Data International Inc	Unsecured	1.00	2,862.37	2,862.37	0.00	0.00
Kennedy King College	Unsecured	1.00	NA	NA	0.00	0.00
Law office of Stephen Pinto	Unsecured	1.00	NA	NA	0.00	0.00
MCSI	Unsecured	629.17	NA	NA	0.00	0.00
Mcsi Inc (Original Creditor:01 City Of C	Unsecured	1.00	NA	NA	0.00	0.00
Mcsi Inc (Original Creditor:01 Village O	Unsecured	750.00	NA	NA	0.00	0.00
Med Busi Bur	Unsecured	300.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	1.00	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	6,225.00	5,182.24	5,182.24	0.00	0.00
NCO Financial Systems Inc	Unsecured	1.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	412.91	412.91	412.91	0.00	0.00
Portfolio Recovery Associates	Unsecured	9,050.02	NA	NA	0.00	0.00
Premier Bankcard/Charter	Unsecured	309.42	NA	NA	0.00	0.00
RKM LLC - Quick Cash	Unsecured	1.00	NA	NA	0.00	0.00
Safeco Insurance	Unsecured	1.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	13,533.00	NA	NA	0.00	0.00
Southeast Anesthesia Consult	Unsecured	773.00	773.40	773.40	0.00	0.00
Staniscontr	Unsecured	632.00	NA	NA	0.00	0.00
State of Illinois	Unsecured	3,547.00	NA	NA	0.00	0.00
U S A Funds	Unsecured	14,402.00	NA	NA	0.00	0.00
United Cash Loans	Unsecured	1.00	NA	NA	0.00	0.00
United States Aid Funds Inc	Unsecured	10,304.67	NA	NA	0.00	0.00
United Student Aid Funds Inc	Unsecured	5,087.00	14,511.07	14,511.07	0.00	0.00
Village of Riverdale	Unsecured	1.00	NA	NA	0.00	0.00
WOW	Unsecured	510.77	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,315.19	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,315.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,578.54	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$16,578.54</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,852.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,049.24</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$1,049.24**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/12/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.